

## Schofield, John

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**From:** Lampino, Carmelita@DTSC <Carmelita.Lampino@dtsc.ca.gov>  
**Sent:** Tuesday, July 01, 2014 12:55 PM  
**To:** Schofield, John  
**Subject:** FW: RCRA AWP  
**Attachments:** RCRA AWP\_TSD-Insp\_FY14-15-All\_Regions6-19-20.xlsx

**Importance:** High

We will be discussing this at our BC call, so want to share with you as well. Thanks!

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**From:** Lampino, Carmelita@DTSC  
**Sent:** Monday, June 30, 2014 4:35 PM  
**To:** Kewin, Paul@DTSC  
**Cc:** Soria, Maria@DTSC; Kihara, Keith@DTSC; Kou, Roberto@DTSC  
**Subject:** FW: RCRA AWP  
**Importance:** High

I didn't hear from you for a scheduled call this afternoon. So, **let's discuss this at our BC call tomorrow.** Thanks!

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**From:** Lampino, Carmelita@DTSC  
**Sent:** Monday, June 30, 2014 10:57 AM  
**To:** Kewin, Paul@DTSC  
**Cc:** Kihara, Keith@DTSC; Kou, Roberto@DTSC; Soria, Maria@DTSC  
**Subject:** RCRA AWP  
**Importance:** High

Thanks!

Hi! Please find attached our AWP. The ones highlighted in green are the facilities we proposed for USEPA to do. The ones highlighted in yellow are what the BCs proposed to drop. If both are done we will end up with just **28 TSDFs**. Below is what we committed to do in our approved work plan. We said we will do 37, TSDFs, 7 PCs, and 30 FRs. We seem to be okay still on PCs and FRs. Let us have a call this afternoon on how we can sort this out or what facilities we will put back to get **37**. It is always good to have a cushion, so let's plan on doing more than the number we committed to do. Last year, we conducted 39 TSDFs, 9 PCs and 60 FRs. We need to finalize this by tomorrow to submit to USEPA. Thanks!

EERD will inspect every TSDF once every two years, or that 50% of the universe will be inspected annually. EERD plans to conduct the following facility inspections:

Type of Inspection	Number of Committed Grant Inspections per year	Actual (A) or Potential (P) RCRA Grant Covered Inspections	Estimated Number of Hours from pre-inspection to completion of Site Inspection
CEIs of TSDFs	37	A	78 to 226
CEIs of Post-Closure Facilities	7	A	35
Financial Assurance Reviews	30	A	16

GME	As resources are available	A	80
OAM	As resources are available	A	68
GAR	As resources are available	A	35
FCI – Land Disposal Facilities	2	A	90
FUI	As resources are available	A	78
LQGs (DTSC)	4	A	50
LQGs (Independent Oversight)	4	A	20
Transporters	5	A	32

*Carmelita E. Lampino*

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